

# Detailed Facility Report

## Facility Summary

**LAKE SANDY JO (M&M  
LANDFILL)  
3615 WEST 25TH AVENUE,  
GARY, IN 46404**

FRS (Facility Registry Service) ID:

110009284620

EPA Region: 05

Latitude: 41.570839

Longitude: -87.382231

Locational Data Source: SEMS

Industry: No description found

Indian Country: N

## Enforcement and Compliance Summary

Statute
No data records returned

## Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

# Other Regulatory Reports

Air Emissions Inventory (EIS): No Information  
Greenhouse Gas Emissions (eGGRT): No Information  
Toxic Releases (TRI): No Information  
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

## Known Data Problems

### Facility/System Characteristics

## Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110009284620					N	41.570839	-87.382231
SEMS	CERCLA	IND980500524		CURRENTLY ON THE FINAL NPL			N		

## Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110009284620	LAKE SANDY JO (M&M LANDFILL)	3615 WEST 25TH AVENUE, GARY, IN 46404
SEMS	CERCLA	IND980500524	LAKE SANDY JO (M&M LANDFILL)	3615 WEST 25TH AVENUE, GARY, IN 46404

## Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

## Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

## Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

### Enforcement and Compliance

## Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

*Entries in italics are not counted in EPA compliance monitoring strategies or annual results.*

## Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
No data records returned					

## Three-Year Compliance History by Quarter

No compliance records found.											
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## Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

## Voluntary Disclosures (5 Years)

### For EPA Internal Use Only

Lead Office	System	Law/Section	Source ID	Disclosure Policy	Disclosure Submission Date	Disclosure Status	Status Date	Link to Disclosure
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## Environmental Conditions

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

## Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

## Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

**Pollutants**

**Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site**

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

**Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year**

Chemical Name
No data records returned

**Demographic Profile**

**EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	89.5
Ozone NATA Diesel PM	90.8
NATA Air Toxics Cancer Risk	85.1
NATA Respiratory Hazard Index (HI)	83.2
Traffic Proximity	71.8
Lead Paint Indicator	86.3
Superfund Proximity	99.7
Risk Management Plan (RMP) Proximity	93
Hazardous Waste Proximity	83

Number of EJ Indexes Above 80th Percentile
10

**[View EJSCREEN Report](#)**

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge Proximity	98.2

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	63,758
Population Density	2,266/sq.mi.
Percent Minority	80%
Households in Area	25,014
Housing Units in Area	30,278
Households on Public Assistance	2,220
Persons Below Poverty Level	34,942

Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.570839
Center Longitude	-87.382231
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than \$15,000	6,783 (27%)
\$15,000 - \$25,000	4,261 (17%)
\$25,000 - \$50,000	7,222 (28%)
\$50,000 - \$75,000	3,673 (14%)
Greater than \$75,000	3,544 (14%)

Age Breakdown - Persons (%)	
Children 5 years and younger	4,891 (8%)
Minors 17 years and younger	17,427 (27%)
Adults 18 years and older	46,331 (73%)
Seniors 65 years and older	9,393 (15%)

Race Breakdown - Persons (%)	
White	14,541 (23%)
African-American	45,751 (72%)
Hispanic-Origin	4,749 (7%)
Asian/Pacific Islander	171 (0%)
American Indian	205 (0%)
Other/Multiracial	3,090 (5%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	2,064 (5%)
9th through 12th Grade	5,584 (13%)
High School Diploma	17,488 (41%)
Some College/2-year	13,247 (31%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,538 (11%)